

**VENDOR PAYMENTS**  
**Higher Education**  
**APRIL 2013**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	63.36
ACS	Grants and Subsidies	158,658.17
Adams Craft Herz Walker Inc	Prof Services Third Party	1,750.00
Adkisson & Associates Architects Inc	Prof Services Third Party	6,953.83
AES	Grants and Subsidies	812,823.72
Allen & Hoshall Inc	Prof Services Third Party	57,219.60
Alliance For Business And Training	Grants and Subsidies	17,966.42
American Constructors Inc	Buildings	23,248.78
American Paper & Twine Co	Supplies and Materials	217.60
AMTEC	Training	199.00
Anthem Education Group	Grants and Subsidies	1,000.00
Armstrong Construction Co., Inc.	Maint. & Repairs	107,474.44
Art Institute Of Tennessee Nashville	Grants and Subsidies	29,037.00
Ascend Federal Credit Union	Grants and Subsidies	5,000.00
Askew Hargraves Harcourt & Assoc Inc	Prof Services Third Party	925.77
Austin Peay State Univ	Grants and Subsidies	13,990.00
Austin Peay State Univ	Grants and Subsidies	46,525.00
B Four Plid Inc	Maint. & Repairs	260,836.17
BancorpSouth Bank	Grants and Subsidies	314.45
Barge Cauthen & Associates, Inc	Prof Services Third Party	14,014.21
Bauer Askew Architects	Prof Services Third Party	1,653.98
Bauer Askew Architecture Pllc	Prof Services Third Party	44,079.60
Beeson Lusk & Street Inc Architects	Prof Services Third Party	40,118.60
Bell & Associates Construction Lp	Buildings	855,452.16
Belmont University	Grants and Subsidies	1,679,063.00
Bethel University	Grants and Subsidies	220,653.00
Bill Wamsley Fire Protection Consultant	Prof Services Third Party	1,275.00
Blackbox Network Services Inc	Maint. & Repairs	25,000.00
Bonnie Hain	Travel	424.12
Bradley County Schools	Grants and Subsidies	3,462.49
Braganza Associates PC	Prof Services Third Party	8,624.76
brg3s Inc	Prof Services Third Party	2,875.00
Bryan College	Grants and Subsidies	1,375.00
Burwil Construction Co	Maint. & Repairs	28,226.05
Burwil Construction Co	Prof Services Third Party	658,584.65
Burwil Construction Co.	Maint. & Repairs	34,662.35
Caldwell Comm Coll & Tech Inst	Grants and Subsidies	500.00
Calico Industries Inc	Supplies and Materials	15.24
Campbell & Associates Inc	Prof Services Third Party	32,286.00
Campbell County Government	Grants and Subsidies	11,584.26
Canon Solutions America Inc	Rentals and Insurance	479.82
Canup Engineering Inc	Prof Services Third Party	2,450.00
Carson Newman College	Grants and Subsidies	3,750.00
Cdw Government Inc	Data Processing	588.37
Charlene B Coffey	Travel	69.56
Charles Michael Stokes	Travel	151.34
Charlotte V Burch	Travel	116.56
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	24,339.68
Chattanooga State Community College	Grants and Subsidies	49,422.00
Chattanooga State Community College	Supplies and Materials	4,827.00
Chick-Fil-A of West Town Mall DTO	Prof Services Third Party	370.35
Christian Brothers University	Grants and Subsidies	22,350.00

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CIG Contractors Inc	Maint. & Repairs	15,153.82
Civil & Environmental Consulta	Prof Services Third Party	1,728.27
Cleveland St Community College	Grants and Subsidies	3,000.00
Columbia St Comm. College	Grants and Subsidies	223,340.00
Cumberland University	Grants and Subsidies	6,000.00
Daymar Institute	Grants and Subsidies	4,995.00
Dell Marketing LP	Data Processing	2,652.58
Demand Mechanical LLC	Maint. & Repairs	3,378.50
Denark Construction Inc	Buildings	1,294,155.96
Design Innovations Architects Inc	Prof Services Third Party	2,332.01
Don Kennedy Roofing Company Inc	Maint. & Repairs	104,033.07
Dyer & Boger Construction LLC	Highway Construction	26,205.65
Dyersburg State Community College	Grants and Subsidies	6,100.00
Earl Swensson Associates Inc/Centric	Prof Services Third Party	39,284.11
Earth Born Contractors Inc.	Maint. & Repairs	16,544.00
East Tenn State University	Grants and Subsidies	123,918.00
Edfinancial Services	Grants and Subsidies	4,803,416.33
Endora Feick	Travel	63.92
Engineering Services Group Inc	Prof Services Third Party	4,549.79
Facility Systems Consultants Llc	Prof Services Third Party	6,138.77
Fannie Hewlett	Travel	124.08
Fedex	Communications	15.40
First Tennessee	Buildings	17,589.56
Fisher Construction Company, Inc.	Maint. & Repairs	23,255.05
Fleming Assoc Architects/Evans Taylor	Prof Services Third Party	57,253.51
Fleming/Associates/Architects, Pc	Prof Services Third Party	600.00
Garrett Plumbing & Heating Co Inc	Maint. & Repairs	4,472.88
Gilbert McLaughlin Casella Architects	Prof Services Third Party	21,611.64
Golf Managment Group Inc	Maint. & Repairs	78,084.00
Graebel Companies Inc	Prof Services Third Party	23,664.50
Grainger	Maint. & Repairs	180,653.00
Grainger County School System	Grants and Subsidies	10,610.33
Gulf Services Contracting Inc	Maint. & Repairs	53,627.50
Hardaway Construction Corp of TN	Buildings	730,616.00
Hardeman Co Bd Of Education	Grants and Subsidies	7,149.49
Harpeth Hall School	Training	200.00
Hart Freeland Roberts Inc	Prof Services Third Party	19,754.27
Hastings Architecture Associates LLC	Prof Services Third Party	11,347.56
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	2,758.34
Hinson Miller Kickirillo Architects PLLc	Prof Services Third Party	11,397.71
Hiwassee College	Grants and Subsidies	1,200.00
Hoar Construction LLC	Prof Services Third Party	12,000.00
Holly Anthony	Travel	78.02
I C Thomasson Associates, Inc	Prof Services Third Party	23,668.60
ITT Technical Institute	Grants and Subsidies	5,329.00
ITT Technical Institute	Grants and Subsidies	999.00
J Cumby Construction Inc	Maint. & Repairs	768,170.60
J E Green Co	Maint. & Repairs	19,123.59
J E Green Co	Buildings	48,500.00
J Holmes Architecture PLLC	Prof Services Third Party	1,550.00
Jackson State Community College	Grants and Subsidies	149,614.00
Jeff Selingo	Travel	150.00

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Vendor Name	Description	Amount Paid
John A Gupton College	Grants and Subsidies	8,302.00
Johnson & Galyon Inc	Maint. & Repairs	40,700.00
Johnson & Galyon Inc	Buildings	133,189.00
Johnson Architecture Inc	Prof Services Third Party	43,095.30
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	231,935.89
Johnson University	Grants and Subsidies	4,000.00
Jolly Roofing & Contracting Company	Maint. & Repairs	10,164.40
K-Barr Group LLC	Maint. & Repairs	39,302.18
Kentucky Higher Education Student Loan C	Grants and Subsidies	4,870.43
Kerry G Campbell Inc	Maint. & Repairs	149,129.25
King College	Grants and Subsidies	3,375.00
Kline Swinney Associates	Prof Services Third Party	30,852.50
Kurzynske & Associates	Prof Services Third Party	776.55
Larry Griffin	Travel	1,166.27
Lauren Ingraham	Travel	302.94
Laz Parking GA LLC	Travel	776.00
Laz Parking GA LLC	Travel	173.00
Leadership Memphis	Grants and Subsidies	6,114.52
Lee Company	Maint. & Repairs	381,900.00
Lee University	Grants and Subsidies	9,200.00
Lemoyne Owen College	Grants and Subsidies	6,750.00
Lincoln Memorial University	Grants and Subsidies	3,000.00
Lipscomb Univ Accounting Svc	Grants and Subsidies	40,875.63
Lipscomb University	Grants and Subsidies	11,500.00
Lose & Associates, Inc	Professional Services by State Agency	156.95
M Lee Smith Publishers div BLR	Prof Services Third Party	387.00
M Lee Smith Publishers div BLR	Prof Services Third Party	607.00
Maffett Loftis Engineering LLC	Prof Services Third Party	16,068.42
Margaret D Smith	Travel	44.18
Martin Methodist College	Grants and Subsidies	11,706.00
Mary Elizabeth Lakin	Prof Services Third Party	300.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	4,066.76
Mcgahey Associates, Architects	Prof Services Third Party	8,039.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	16,804.78
Megans Corner	Prof Services Third Party	241.40
Memphis City Schools & Pickering	Grants and Subsidies	9,697.64
Mep Engineering	Prof Services Third Party	1,250.00
Messer Construction Co	Buildings	164,142.54
Messer Construction Company	Buildings	2,522,831.54
Metro Mechanical Cont Inc	Maint. & Repairs	140,845.20
Middle Tenn State University	Grants and Subsidies	559,585.00
Milligan College	Grants and Subsidies	2,500.00
Mississippi Assoc Student Fin Aid Admin	Training	1,750.00
Missouri Higher Education Loan	Grants and Subsidies	528,475.86
MOHELA	Grants and Subsidies	1,932.04
Montgomery Martin Contractors	Maint. & Repairs	173,807.43
Moody Nolan Inc	Prof Services Third Party	54,755.91
Motlow State Community College	Grants and Subsidies	220,537.95
NASASPS	Training	700.00
Nashville St Tech Community Center	Grants and Subsidies	508.00
Nashville State Community College	Grants and Subsidies	251,338.25
National College Access Net	Training	250.00

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Vendor Name	Description	Amount Paid
National College Of Business-Bartlett	Grants and Subsidies	999.00
National College Of Business-Bristol	Grants and Subsidies	666.00
National College Of Business-Knoxville	Grants and Subsidies	3,996.00
National College Of Business-Madison	Grants and Subsidies	9,990.00
National College Of Business-Memphis	Grants and Subsidies	5,661.00
National Student Clearinghouse	Prof Services Third Party	1,132.21
Natl Ctr For Higher Education Mgmt Syst	Prof Services Third Party	6,000.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	6,053,598.44
Nelnet Inc	Grants and Subsidies	2,596,149.51
Nor Well Company Inc	Maint. & Repairs	281,962.93
Northeast State Community College	Grants and Subsidies	30,587.00
Northwest Shoals Comm College	Grants and Subsidies	1,000.00
Oasis Center Inc	Grants and Subsidies	8,396.23
Ogcb, Inc	Prof Services Third Party	30,973.36
Olert Engineering, Inc	Prof Services Third Party	4,628.73
OMore College Of Design	Grants and Subsidies	2,000.00
Orion Building Corporation	Buildings	2,037,900.61
Parkway Towers Mezzanine LLC	Maint. & Repairs	66.30
Patton & Taylor Enterprises LLC	Buildings	280,575.07
PDS America	Prof Services Third Party	6,936.25
Pellissippi State Community College	Grants and Subsidies	810,377.00
Phillip Waldrop	Travel	30.08
Pinnacle Bank	Maint. & Repairs	26,600.00
Postsecondary Education Opportunity	Prof Services Third Party	174.00
PPMI Construction Company	Maint. & Repairs	20,212.00
Pride Concrete LLC	Maint. & Repairs	24,195.06
Raes Catering	Prof Services Third Party	1,290.00
Raes Catering	Prof Services Third Party	850.00
Red Chair Architects	Prof Services Third Party	2,244.90
Reedy & Sykes Architecture and Design	Prof Services Third Party	11,267.49
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	27,743.40
Remington Colleges Inc	Grants and Subsidies	667.00
Richard C Rinks & Associates Inc	Prof Services Third Party	6,482.00
Richard L Irwin	Travel	199.28
Roane State Community College	Grants and Subsidies	31,600.00
Roane State Community College	Grants and Subsidies	125,280.00
Robertson County	Grants and Subsidies	11,371.07
Ross Fowler PC	Prof Services Third Party	10,710.00
Royal Cup Inc	Supplies and Materials	557.61
SAIC Energy Environment &	Prof Services Third Party	5,865.00
Sallie Mae Inc	Grants and Subsidies	1,718,020.14
Shaw & Shanks Architects PC	Prof Services Third Party	17,038.32
Smee Busby Architects PC	Prof Services Third Party	7,970.70
Smith Seckman Reid Inc.	Prof Services Third Party	115,288.47
South College	Grants and Subsidies	280,518.66
Southern Adventist University	Grants and Subsidies	12,000.00
Southmark Air Conditioning	Buildings	37,898.06
Southwest Tennessee Community College	Grants and Subsidies	739,341.25
Southwest Tennessee Development Dist	Grants and Subsidies	36,869.91
Staples Advantage	Supplies and Materials	1,145.08
Staples Advantage	Data Processing	620.96
Staples Advantage	Supplies and Materials	470.75

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Vendor Name	Description	Amount Paid
Staples Advantage	Data Processing	272.31
Stata Corporation	Data Processing	4,441.63
Steve Clark & Associates Inc	Prof Services Third Party	183.54
Street Dixon Rick Architecture Plc	Prof Services Third Party	1,795.31
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	8,233.68
Student Loan Counseling Servic	Prof Services Third Party	100,395.65
SunTrust Bank	Maint. & Repairs	2,513.66
TASFAA	Prof Services Third Party	70.00
TASFAA	Training	1,040.00
Tenn Technological University	Grants and Subsidies	132,195.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	334.00
Tennessee Board Of Regents	Grants and Subsidies	2,457,382.00
Tennessee Board Of Regents	Grants and Subsidies	51,877,500.00
Tennessee Foreign Language Institute	Professional Services by State Agency	55.00
Tennessee Jumpstart	Training	150.00
Tennessee Society Of CPAS	Training	365.00
Tennessee State University	Grants and Subsidies	1,532,927.00
Tennessee Tech Center At Morristown	Grants and Subsidies	2,139.00
Tennessee Technological University	Grants and Subsidies	7,603.67
Tennessee Technological University	Supplies and Materials	362.91
Tennessee Technology Center at Athens	Grants and Subsidies	1,175.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	2,997.00
Tennessee Technology Center At Paris	Grants and Subsidies	447.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	666.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	600.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	333.00
Tennessee Wesleyan College	Grants and Subsidies	2,000.00
Terracon Inc	Prof Services Third Party	17,994.81
Terri Messer	Travel	130.66
The BB Contracting Company LLC	Buildings	102,044.40
The Comfort Group	Maint. & Repairs	47,759.50
The Parent Company Inc	Buildings	693,047.23
The Partnership Initiatives Fund	Grants and Subsidies	202,341.67
The University of Tennessee at Chattanooga	Grants and Subsidies	28,727.06
The University of the South	Grants and Subsidies	750.00
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	57,950.22
Thomas Miller & Partners PLLC	Prof Services Third Party	16,925.06
Thomson Reuters	Prof Services Third Party	845.00
Tn Tech Ctr At Crossville	Grants and Subsidies	222.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	1,999.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	23,396.00
Trustee Of Campbell County	Grants and Subsidies	6,889.67
Tuck-Hinton Architects PLC	Prof Services Third Party	81,240.38
Turner Universal	Buildings	221,634.85
Turner Universal Construction Co	Buildings	4,211,062.27
Tusculum College	Grants and Subsidies	56,500.00
Union University	Grants and Subsidies	4,200.00
University Of California	Grants and Subsidies	1,000.00
University of Memphis	Grants and Subsidies	523,909.00
University of Tennessee	Grants and Subsidies	2,243,668.00
University of Tennessee	Grants and Subsidies	38,512.00
University of Tennessee	Grants and Subsidies	36,434,293.00

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University of TN at Martin	Grants and Subsidies	44,179.00
University of TN Chattanooga	Grants and Subsidies	6,434.00
Upland Design Group, Inc.	Prof Services Third Party	37,548.68
UT at Chattanooga	Grants and Subsidies	28,482.00
Victory University	Grants and Subsidies	53,700.00
Volunteer State Community College	Grants and Subsidies	8,988.00
W G Yates & Sons Construction	Buildings	463,038.03
Walker And Associates	Prof Services Third Party	5,500.00
Walters State Community College	Grants and Subsidies	10,638.00
Wats Llc	Prof Services Third Party	18,622.00
West Payment Center	Prof Services Third Party	416.00
Winegar Construction Inc	Maint. & Repairs	4,478.35
Working Buildings LLC	Prof Services Third Party	27,392.09
Wright Contracting Inc	Maint. & Repairs	24,579.00
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64